

## FINANCE AGENDA

**MAY 3, 2005**

### COURT ORDERS

**THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:**

#### APPELLATE CASES

- 270752 BRUCE H. BORNSTEIN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$3,220.00 attorney fees regarding People of the State of Illinois v. Byron V. Trial Court Nos. 97-JA-579 and 97-JA-582. Appellate Court No. 1-02-2479.
- 270753 BRUCE H. BORNSTEIN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,621.00 attorney fees regarding People of the State of Illinois v. Anthony L. Trial Court No. 02-JA-1550. Appellate Court No. 1-03-2959.
- 270767 STEPHEN JAFFE, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,500.00 attorney fees regarding People of the State of Illinois v. Tammy S. Trial Court No. 04-JA-309. Appellate Court No. 1-04-3142.
- 270772 STEPHEN JAFFE, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,000.00 attorney fees regarding People of the State of Illinois v. Charlotte K. Trial Court No. 03-JA-1414. Appellate Court No. 1-04-3140.
- 270779 THOMAS M. O'CONNELL, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,401.29 attorney fees regarding People of the State of Illinois v. Mable D. Trial Court No. 02-JA-168. Appellate Court No. 1-04-3310.
- 270813 BRUCE H. BORNSTEIN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,263.25 attorney fees regarding People of the State of Illinois v. Victor G. Trial Court Nos. 97-JA-1998 and 97-JA-1999. Appellate Court No. 1-04-0664.
- 270814 BRUCE H. BORNSTEIN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,800.00 attorney fees regarding People of the State of Illinois v. Rodney S. Trial Court No. 95-JA-5840. Appellate Court No. 1-03-2027.
- 270818 BRUCE H. BORNSTEIN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$240.00 attorney fees regarding People of the State of Illinois v. Johnny D. Trial Court No. 98-JA-1605. Appellate Court No. 1-03-1887.
- 270912 LARRAINE GRANGER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,750.00 attorney fees regarding People of the State of Illinois v. Juan S. Trial Court No. 99-JA-2105. Appellate Court No. 1-04-1528.

**APPELLATE CASES APPROVED FISCAL YEAR 2005 TO PRESENT: \$93,365.57**

**APPELLATE CASES TO BE APPROVED: \$14,795.54**

**NON-CAPITAL CASES**

- 270751 RICHARD S. KLING, Attorney, submitting an Order of Court for payment of \$3,160.00 attorney fees for the defense of an indigent defendant, Joseph Patrick. Indictment Nos. 99-CR-2602201 and 99-CR-1965901 (Non-Capital Cases).
- 270780 DAVID JACKSON d/b/a SHADES SERVICES, INC., presented by Ronald G. Draper, Attorney, submitting an Order of Court for payment of \$1,500.00 investigator fees for the defense of an indigent defendant, Kurdell Taylor. Indictment No. 04-CR-11120-01 (Non-Capital Case).
- 270808 BRIAN DOSCH, Attorney, submitting an Order of Court for payment of \$2,623.65 attorney fees for the defense of an indigent defendant, Courtney Petway. Indictment No. 01-CR-4635 (Non-Capital Case).
- 270811 NICHOLAS C. GIORDANO, Attorney, submitting an Order of Court for payment of \$280.00 attorney fees for the defense of an indigent defendant, Terry Deberry. Indictment No. 04-M2-00714501 (Non-Capital Case).
- 270862 DEBRA A. SEATON, Attorney, submitting an Order of Court for payment of \$1,170.00 attorney fees for the defense of an indigent defendant, David Aguayo. Indictment No. 97-CR-1419601 (Non-Capital Case).
- 270922 TAMMY L. WENDT, Attorney, submitting an Order of Court for payment of \$1,940.00 attorney fees for the defense of an indigent defendant, Delores Peden. Indictment No. 04-C6-60792 (Non-Capital Case).
- 270924 JOHN J. EANNACE, Attorney, submitting an Order of Court for payment of \$960.00 attorney fees for the defense of an indigent defendant, Leon Pacherek. Indictment No. 99-CR-80007 (Non-Capital Case).

**NON-CAPITAL CASES APPROVED FISCAL YEAR 2005 TO PRESENT: \$400,272.18**

**NON-CAPITAL CASES TO BE APPROVED: \$11,633.65**

**JUVENILE CASES**

- 270750 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$1,974.00 attorney fees for the defense of an indigent defendant, Deloris Wilson, Mother, re: M. Wilson, a minor. Indictment No. 99-JA-877 (Juvenile Case).
- 270754 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,585.00 attorney fees for the defense of an indigent defendant, Tarsha Phillips, Mother, re: the Phillips and Smith children, minors. Indictment Nos. 03-JA-943 and 04-JA-86 (Juvenile Cases).
- 270755 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$2,016.00 attorney fees for the defense of an indigent defendant, Luis Camayo, Father, re: E. Camayo, a minor. Indictment No. 02-JA-1095 (Juvenile Case).
- 270756 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$2,204.00 attorney fees for the defense of an indigent defendant, Latasha McKinley, Mother, re: the Harris, McKinley and Robie children, minors. Indictment Nos. 03-JA-246, 03-JA-247 and 03-JA-248 (Juvenile Cases).

- 270757 DEAN C. MORASK, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,110.00 attorney fees for the defense of an indigent defendant, M. Smith, a minor. Indictment No. 00-JA-2081 (Juvenile Case).
- 270758 WILLIAM J. MCLAUGHLIN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$947.50 attorney fees for the defense of an indigent defendant, T. Cardona, a minor. Indictment No. 04-JA-378 (Juvenile Case).
- 270759 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$360.00 attorney fees for the defense of an indigent defendant, Cederic Franklin, Father, re: the Edwards children, minors. Indictment Nos. 02-JA-01645 and 02-JA-01647 (Juvenile Cases).
- 270760 ZENON FOROWYCZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,750.00 attorney fees for the defense of an indigent defendant, J. Presley, a minor. Indictment No. 96-JA-02891 (Juvenile Case).
- 270761 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$160.00 attorney fees for the defense of an indigent defendant, Jeffrey Black, Father, re: the Black children, minors. Indictment Nos. 02-JA-1970 and 02-JA-1971 (Juvenile Cases).
- 270762 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$577.50 attorney fees for the defense of an indigent defendant, Tammy Taylor, Mother, re: the Oertel child, a minor. Indictment No. 01-JA-1881 (Juvenile Case).
- 270763 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$535.00 attorney fees for the defense of an indigent defendant, Terrance Samuel, Father, re: T. Samuel, a minor. Indictment No. 00-JA-1350 (Juvenile Case).
- 270765 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$1,417.00 attorney fees for the defense of an indigent defendant, Ward Watson, Sr., Father, re: W. Watson, a minor. Indictment No. 00-JA-01839 (Juvenile Case).
- 270768 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$1,107.00 attorney fees for the defense of an indigent defendant, Larry Gordon, Father, re: P. James, a minor. Indictment No. 04-JA-395 (Juvenile Case).
- 270769 ZIAD ALNAQIB, Attorney, submitting an Order of Court for payment of \$1,007.50 attorney fees for the defense of an indigent defendant, Cheyenne Bethea, Father, re: the Bethea and Carter children, minors. Indictment Nos. 02-JA-1030 and 03-JA-286 (Juvenile Cases).
- 270770 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$365.00 attorney fees for the defense of an indigent defendant, Lanell Russell, Mother, re: the Grant, Johnson and Strickland children, minors. Indictment Nos. 03-JA-1356, 03-JA-1357 and 03-JA-1358 (Juvenile Cases).
- 270771 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$554.50 attorney fees for the defense of an indigent defendant, Tina Robinson, Mother, re: M. Robinson, a minor. Indictment No. 03-JA-01293 (Juvenile Case).

- 270773 M. SCOTT GORDON, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,764.20 attorney fees for the defense of an indigent defendant, J. Zavala, a minor. Indictment No. 01-JA-804 (Juvenile Case).
- 270774 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$1,485.00 attorney fees for the defense of an indigent defendant, Lydell Doss, Sr., Father, re: L. Doss, a minor. Indictment No. 02-JA-01894 (Juvenile Case).
- 270775 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$497.50 attorney fees for the defense of an indigent defendant, Louise Ford, Mother, re: A. Haywood, a minor. Indictment No. 03-JA-00665 (Juvenile Case).
- 270776 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$5,945.00 attorney fees for the defense of indigent defendants, the Pickett children, minors. Indictment Nos. 99-JA-1561 and 01-JA-1584 (Juvenile Cases).
- 270777 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$2,838.02 attorney fees for the defense of an indigent defendant, LaShawn Gibson, Mother, re: D. Gibson, a minor. Indictment No. 97-JA-3087 (Juvenile Case).
- 270778 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$816.50 attorney fees for the defense of an indigent defendant, Jeanne Dyer, Mother, re: M. Dyer, a minor. Indictment No. 02-JA-923 (Juvenile Case).
- 270781 THOMAS J. ESLER, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,790.00 attorney fees for the defense of indigent defendants, the Garza and Roberson children, minors. Indictment Nos. 00-JA-02108 and 00-JA-00675 (Juvenile Cases).
- 270782 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$1,980.00 attorney fees for the defense of an indigent defendant, Janice Miller, Mother, re: the Miller children, minors. Indictment Nos. 02-JA-02230, 02-JA-02231 and 02-JA-02232 (Juvenile Cases).
- 270783 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$1,575.00 attorney fees for the defense of an indigent defendant, Randy Johnson, Father, re: the Johnson and Stolzman children, minors. Indictment Nos. 03-JA-863 and 03-JA-864 (Juvenile Cases).
- 270784 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$3,510.00 attorney fees for the defense of an indigent defendant, Princess Kimbrew, Mother, re: the Kimbrew and Sims children, minors. Indictment Nos. 94-JA-04212, 96-JA-03969, 99-JA-01491 and 99-JA-01492 (Juvenile Cases).
- 270785 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,890.00 attorney fees for the defense of an indigent defendant, Maria Chavez, Mother, re: the Quintana children, minors. Indictment Nos. 02-JA-01957, 02-JA-01958 and 02-JA-01959 (Juvenile Cases).
- 270786 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$805.00 attorney fees for the defense of an indigent defendant, Anthony Haynes, Father, re: A. McGruder, a minor. Indictment No. 03-JA-1241 (Juvenile Case).



- 270787 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$955.00 attorney fees for the defense of an indigent defendant, Terrance Jackson, Father, re: T. Jackson, a minor. Indictment No. 04-JA-957 (Juvenile Case).
- 270788 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$895.00 attorney fees for the defense of an indigent defendant, Durwin Turner, Father, re: the Goins and Turner children, minors. Indictment Nos. 03-JA-723 and 03-JA-724 (Juvenile Cases).
- 270789 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$3,114.08 attorney fees for the defense of an indigent defendant, Tracey Gwinn, Father, re: the Gwinn children, minors. Indictment Nos. 01-JA-1576 and 01-JA-1579 (Juvenile Cases).
- 270799 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,250.00 attorney fees for the defense of an indigent defendant, Spencina Longstreet, Mother, re: the Longstreet children, minors. Indictment Nos. 03-JA-882 and 03-JA-883 (Juvenile Cases).
- 270800 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$2,220.00 attorney fees for the defense of an indigent defendant, Laura Braswell, Mother, re: the Braswell children, minors. Indictment Nos. 04-JA-311 and 04-JA-312 (Juvenile Cases).
- 270801 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$225.00 attorney fees for the defense of an indigent defendant, Lorenzo Wright, Father, re: C. Wright, a minor. Indictment No. 04-JA-1283 (Juvenile Case).
- 270802 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$256.00 attorney fees for the defense of an indigent defendant, Jesus Perez, Father, re: A. Philips, a minor. Indictment No. 04-JA-0068 (Juvenile Case).
- 270809 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$812.50 attorney fees for the defense of an indigent defendant, Latanya Isaac, Mother, re: D. Isaac, a minor. Indictment No. 94-JA-3649 (Juvenile Case).
- 270810 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$558.00 attorney fees for the defense of an indigent defendant, Melvin Malone, Father, re: D. Malone, a minor. Indictment No. 04-JA-796 (Juvenile Case).
- 270812 MAUREEN T. MURPHY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$200.00 attorney fees for the defense of an indigent defendant, E. Bogus, a minor. Indictment No. 05-JA-366 (Juvenile Case).
- 270815 GERALD F. MURRAY, Attorney, submitting an Order of Court for payment of \$1,356.75 attorney fees for the defense of an indigent defendant, Debra Jones-Luss, Mother, re: C. Luss, a minor. Indictment No. 04-CoAD-1016 (Juvenile Case).
- 270816 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$730.00 attorney fees for the defense of an indigent defendant, Sabrina Walker, Mother, re: S. Walker, a minor. Indictment No. 04-MC1-217278 (Juvenile Case).
- 270817 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$680.00 attorney fees for the defense of an indigent defendant, Todd Selma, Father, re: K. McCullough, a minor. Indictment No. 04-JA-0041 (Juvenile Case).

- 270819 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$1,170.87 attorney fees for the defense of an indigent defendant, Nakia Williams, Mother, re: the Harshaw, Partee and Williams children, minors. Indictment Nos. 99-JA-2521, 00-JA-1532, 00-JA-1533 and 00-JA-1534 (Juvenile Cases).
- 270820 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$557.66 attorney fees for the defense of an indigent defendant, Bernadette Clay, Mother, re: T. Clay, a minor. Indictment No. 89-JA-7598 (Juvenile Case).
- 270822 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$741.50 attorney fees for the defense of an indigent defendant, E. Stockstill, a minor. Indictment No. 04-JA-00538 (Juvenile Case).
- 270823 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,359.00 attorney fees for the defense of an indigent defendant, Jose Sanchez, Father, re: M. Sanchez, a minor. Indictment No. 91-J-13644 (Juvenile Case).
- 270824 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,667.50 attorney fees for the defense of an indigent defendant, Keesha Lee, Mother, re: K. Rose, a minor. Indictment No. 02-JA-1935 (Juvenile Case).
- 270825 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$1,400.50 attorney fees for the defense of an indigent defendant, Maya Haggard, Mother, re: the Gonzalez and Haggard children, minors. Indictment Nos. 04-JA-492, 04-JA-493 and 04-JA-494 (Juvenile Cases).
- 270826 ROBERT A. HORWITZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$532.50 attorney fees for the defense of an indigent defendant, M. Bland, a minor. Indictment No. 03-JA-1562 (Juvenile Case).
- 270827 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$410.00 attorney fees for the defense of an indigent defendant, Joseph Clesi, Father, re: A. Clesi, a minor. Indictment No. 04-JA-773 (Juvenile Case).
- 270864 GERALD F. MURRAY, Attorney, submitting an Order of Court for payment of \$1,575.00 attorney fees for the defense of an indigent defendant, Calvin Robinson, Father, re: J. Robinson, a minor. Indictment No. 04-CoAD-1252 (Juvenile Case).
- 270913 ZIAD ALNAQIB, Attorney, submitting an Order of Court for payment of \$1,350.00 attorney fees for the defense of an indigent defendant, Curtis Wilson, Sr., Father, re: C. Wilson, a minor. Indictment No. 97-JA-3570 (Juvenile Case).
- 270914 ZIAD ALNAQIB, Attorney, submitting an Order of Court for payment of \$2,300.00 attorney fees for the defense of an indigent defendant, C. Madaris, a minor. Indictment No. 01-JA-02184 (Juvenile Case).
- 270915 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$540.00 attorney fees for the defense of an indigent defendant, Linroy Walton, Father, re: T. Walton, a minor. Indictment No. 02-JA-00198 (Juvenile Case).
- 270916 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,622.50 attorney fees for the defense of an indigent defendant, Steven Williams, Father, re: M. Williams, a minor. Indictment No. 04-JA-01076 (Juvenile Case).

- 270917 ROBERT A. HORWITZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$697.50 attorney fees for the defense of indigent defendants, the Potts and Williams children, minors. Indictment Nos. 04-JA-880 and 04-JA-1144 (Juvenile Cases).
- 270918 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$427.00 attorney fees for the defense of an indigent defendant, Lashonna Ross, Mother, re: S. Coggs, a minor. Indictment No. 97-JA-00133 (Juvenile Case).
- 270919 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$867.00 attorney fees for the defense of an indigent defendant, Sharita Mullen, Mother, re: the Mullen children, minors. Indictment Nos. 96-JA-1096, 96-JA-1097, 96-JA-1098, 96-JA-1099 and 96-JA-1100 (Juvenile Cases).
- 270920 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$732.50 attorney fees for the defense of an indigent defendant, Victor Griffin, Father, re: the Griffin children, minors. Indictment Nos. 96-JA-6355 and 96-JA-6358 (Juvenile Cases).
- 270921 ROBERT A. HORWITZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$550.00 attorney fees for the defense of an indigent defendant, H. Verse, a minor. Indictment No. 96-JA-2087 (Juvenile Case).
- 270931 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$981.34 attorney fees for the defense of an indigent defendant, Janice Robinson, Mother, re: M. Robinson, a minor. Indictment No. 00-J-01546 (Juvenile Case).
- 270942 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$330.00 attorney fees for the defense of an indigent defendant, Chantal Malumba, Legal Guardian, re: I. Tshmina, a minor. Indictment No. 03-JA-832 (Juvenile Case).
- 270943 NICHOLE C. PATTON, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,784.00 attorney fees for the defense of an indigent defendant, R. Diaz, a minor. Indictment No. 03-JA-01718 (Juvenile Case).
- 270944 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,312.50 attorney fees for the defense of an indigent defendant, Melisande Mitchell, Mother, re: A. Lane, a minor. Indictment No. 98-JA-02923 (Juvenile Case).
- 270945 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$586.50 attorney fees for the defense of an indigent defendant, Veronica Jones, Mother, re: G. Leonhardt, a minor. Indictment No. 03-JA-00721 (Juvenile Case).
- 270946 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,308.00 attorney fees for the defense of an indigent defendant, Charline Williams, Adoptive Mother, re: J. Payne, a minor. Indictment No. 03-JA-01349 (Juvenile Case).
- 270947 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$885.00 attorney fees for the defense of an indigent defendant, Robert Fulton, Father, re: L. Smith, a minor. Indictment No. 03-JA-1489 (Juvenile Case).

- 270948 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$584.00 attorney fees for the defense of an indigent defendant, Rosie Scott, Grandmother, re: L. Scott, a minor. Indictment No. 04-JA-1356 (Juvenile Case).
- 270949 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$273.08 attorney fees for the defense of an indigent defendant, Tonya Brown, Mother, re: the Brown children, minors. Indictment Nos. 01-JA-912 and 01-JA-914 (Juvenile Cases).
- 270950 STEVEN SILETS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,467.50 attorney fees for the defense of indigent defendants, the Jenkins and Shafford children, minors. Indictment Nos. 01-JA-1058, 01-JA-1059 and 02-JA-854 (Juvenile Cases).
- 270951 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$2,102.50 attorney fees for the defense of an indigent defendant, Alzonía Magruder, Mother, re: the Magruder and Starnes children, minors. Indictment Nos. 01-JA-01042, 01-JA-01043, 01-JA-01044, 01-JA-01045 and 01-JA-01046 (Juvenile Cases).
- 270952 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$931.67 attorney fees for the defense of an indigent defendant, Johnathan Neal, Father, re: L. Collins, a minor. Indictment No. 02-JA-1513 (Juvenile Case).
- 270953 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$825.00 attorney fees for the defense of an indigent defendant, Noelia Baldovinos, Mother, re: H. Lara, a minor. Indictment No. 02-JA-1519 (Juvenile Case).

**JUVENILE CASES APPROVED FISCAL YEAR 2005 TO PRESENT: \$1,159,433.58**

**JUVENILE CASES TO BE APPROVED: \$90,690.67**

#### **SPECIAL COURT CASES**

- 270742 RUBEN M. GARCIA, Attorney and Guardian ad Litem, presented by the Circuit Court of Cook County, Office of the Chief Judge, submitting an Order of Court for payment of \$500.00 attorney fees and expenses regarding the Estate of Emilo Quinones, Disabled Person, Case No. 05-P-001023, for the period of February 17 through March 14, 2005. Please forward the check to Camela A. Gardner, Assistant State's Attorney, Civil Actions Bureau, Transactions & Health Law, for transmittal (300-829 Account).
- 270936 JOHN HOWARD ASSOCIATION, Chicago, Illinois, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$13,988.00 for expenses incurred for the month of March 2005 regarding court monitoring of Duran v. Sheahan, et al., USDC No. 74-C-2949. Please forward the check to Donald J. Pechous, Assistant State's Attorney, Deputy Supervisor, Torts/Civil Rights Litigation Unit, for transmittal.
- 270937 HOOKS LAW OFFICES, P.C., William H. Hooks, Special Assistant State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$11,017.22 attorney fees and expenses regarding Rev. Harold E. Bailey, et al. v. Michael F. Sheahan, Case No. 03-CH-11511, for the period of November 22, 2004 through March 31, 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.



- 270939 ALASTAR S. MCGRATH, P.C., Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$29,296.50 attorney fees and expenses regarding Fairley v. Andrews, et al., Case No. 03-CH-13088 (USDC No. 03-C-5207), for the months of December 2004 through February 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 270940 HINSHAW & CULBERTSON, LLP, Matthew P. Walsh, II, James P. Navarre and James M. Lydon, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$38,637.19 attorney fees and expenses regarding Nathson Fields, et al. v. Lt. Edward Byrne, et al., Case No. 00-L-009339 (consolidated with Case Nos. 02-L-14917 and 01-L-009023), for the period of December 6, 2004 through January 6, 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

**SPECIAL COURT CASES APPROVED FISCAL YEAR 2005 TO PRESENT: \$1,659,129.85**

**SPECIAL COURT CASES TO BE APPROVED: \$93,438.91**

#### **SPECIAL COURT CRIMINAL CASE**

- 270941 EDWARD J. EGAN and ROBERT D. BOYLE, Special State's Attorney and Assistant Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$143,625.50 regarding appointment of Special Prosecutor, No. 2001, Misc. 4, for the following:

The Comptroller of Cook County is hereby ordered to pay interim fees to Special State's Attorney Edward J. Egan in the amount of \$11,137.50, for Assistant Special State's Attorney Robert D. Boyle in the amount of \$13,050.00, and to pay the sum of \$119,438.00, for the total of the following expenses incurred by the Office of the Special Prosecutor for the month of March 2005.

1. Services – Assistant Special Prosecutors	\$44,342.65
2. Office Rent	4,279.02
3. Leased Office Equipment, Furniture & Fixtures	808.78
4. Telephone	407.71
5. Office Expense	456.36
6. Services – Investigators	47,608.85
7. Office Salaries	18,114.81
8. Computer Maintenance	1,600.00
9. Services – Court Reporters	1,276.90
10. Legal Research	523.88
11. Postage and Shipping	19.04

Said amounts totaling \$143,625.50. The Comptroller of Cook County is therefore ordered to issue payment to the Office of the Special Prosecutor in the amount of \$143,625.50 (310-263 Account). Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

**SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2005 TO PRESENT: \$785,046.68**

**SPECIAL COURT CRIMINAL CASE TO BE APPROVED: \$143,625.50**

**BILLS AND CLAIMS**

- 270733 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting two (2) invoices totaling \$170,865.89, part payment for Contract No. 04-45-839, for the printing of ballot cards for the April 5, 2005 Consolidated Election for the County Clerk's Office, Election Division (524-240 Account). (See Comm. No. 269605). Purchase Order No. 141936, approved by County Board September 8, 2004.
- 270734 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$295,715.00, part payment for Contract No. 05-41-190, for professional and technical services including the programming of memory packs, the canvass report and the display of election returns for the April 5, 2005 Consolidated Election for the County Clerk's Office, Election Division (524-289 Account). (See Comm. No. 270460). Purchase Order No. 144310, approved by County Board September 8, 2004.
- 270737 ACCU-LAB MEDICAL TESTING, INC., Chicago, Illinois, submitting invoice totaling \$28,819.00, part payment for Contract No. 03-72-187, for drug testing services for the Adult Probation Department, for the month of March 2005 (532-278 Account). Purchase Order No. 144654, approved by County Board March 18, 2003 and February 1, 2005.
- 270738 J.J. COLLINS SONS, INC., Chicago, Illinois, submitting invoice totaling \$81,750.00, final payment for Contract No. 04-41-803, for printing, processing and delivery of application for ballot booklets for the April 5, 2005 General Election for the County Clerk's Office, Election Division (524-240 Account). (See Comm. No. 268493). Purchase Order No. 141343, approved by County Board July 13, 2004.
- 270739 PICKENS-KANE MOVING & STORAGE COMPANY, Chicago, Illinois, submitting invoice totaling \$25,998.00, part payment for Contract No. 03-41-12, for moving of election equipment and supplies for the April 5, 2005 Consolidated Election for the County Clerk's Office, Election Division (524-249 Account). (See Comm. No. 270581). Purchase Order No. 142824, approved by County Board July 9, 2002 and July 13, 2004.
- 270740 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting invoice totaling \$31,051.65, part payment for Contract No. 04-54-618 Rebid/Revised, for food service for the Sheriff's Department of Community Supervision and Intervention, for the period of February 24 through March 30, 2005 (236-223 Account). (See Comm. No. 270233). Purchase Order No. 142790, approved by County Board November 3, 2004.
- 270741 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$83,393.00, part payment for Contract No. 02-53-684, for elevator maintenance and repair for the Department of Facilities Management, for the month of March 2005 (200-450 Account). (See Comm. No. 270196). Purchase Order No. 139617, approved by County Board May 21, 2002.
- 270764 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$62,650.00, part payment for Contract No. 02-53-807, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of January 15 through February 14, 2005 (499-260 Account). (See Comm. No. 270317). Purchase Order No. 142497, approved by County Board July 9, 2002.

- 270766 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$227,426.72, final payment for Contract No. 01-41-926, for maintenance of computer hardware for the Department for Management of Information Systems, for the month of April 2005 (012-441 Account). (See Comm. No. 269626). Purchase Order No. 144083, approved by County Board March 8, 2001 and March 9, 2004.
- 270790 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$33,165.49, part payment for Contract No. 03-72-605 Rebid, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of March 2005 (239-298 Account). (See Comm. No. 270211). Purchase Order No. 142939, approved by County Board March 18, 2003.
- 270791 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$85,251.39, part payment for Contract No. 00-84-1015, for leasing of photocopiers for the Bureau of Administration, for the month of March 2005 (490-440 Account). (See Comm. No. 270316). Purchase Order No. 142640, approved by County Board November 2, 2000.
- 270792 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$76,762.00, part payment for Contract No. 02-84-675, for leasing of digital photocopiers for the Bureau of Administration, for the month of March 2005 (490-440 Account). (See Comm. No. 270321). Purchase Order No. 142636, approved by County Board August 1, 2002.
- 270794 MERRICK & COMPANY, Denver, Colorado, submitting invoice totaling \$31,903.93, part payment for Contract No. 03-41-717, for aerial photography services for the Geographical Information System (GIS) for the Bureau of Information Technology & Automation, for the period of February 26 through March 25, 2005 (545-260 Account). (See Comm. No. 267892). Purchase Order No. 132987, approved by County Board March 6, 2003.
- 270795 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting two (2) invoices totaling \$2,138,172.74, part payment for operating expenses for the Richard J. Daley Center, for the months of April and May 2005 (499-470 Account). (See Comm. No. 270677). Approved by County Board February 24, 2005.
- 270803 REO MOVERS AND VAN LINES, INC., Chicago, Illinois, submitting invoice totaling \$27,216.00, part payment for Contract No. 03-41-10, for moving of election equipment and supplies for the two (2) elections held in 2005 for the County Clerk's Office, Election Division (524-249 Account). Purchase Order No. 142825, approved by County Board July 9, 2002 and July 13, 2004.
- 270830 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$112,244.57, part payment for Contract No. 02-43-1099, for a substance abuse treatment program for the Day Reporting Center for the Sheriff's Department of Community Supervision and Intervention, for the month of March 2005 (236-298 Account). (See Comm. No. 270259). Purchase Order No. 143591, approved by County Board October 17, 2002 and September 8, 2004.
- 270831 MCDERMOTT CENTER, Chicago, Illinois, submitting invoice totaling \$45,270.00, part payment for Contract No. 04-45-263, for substance abuse treatment programs (MOM's Program) for pregnant and parenting detainees for the Sheriff's Department of Women's Justice Services, for the month of March 2005 (212-298 Account). (See Comm. No. 270258). Purchase Order No. 142444, approved by County Board September 21, 2004.



- 270832 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$205,903.07, part payment for Contract No. 03-51-624 Rebid, for fleet management system (gasoline) submitted by the Sheriff's Office on behalf of various County Agencies, for the month of March 2005 (211-445 Account). (See Comm. No. 270699). Purchase Order No. 142493, approved by County Board October 7, 2003.
- 270835 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$444,495.32, part payment for Contract No. 01-41-926, for maintenance of computer hardware for the Department for Management of Information Systems (012-441 Account). (See Comm. No. 270766). Purchase Order No. 144083, approved by County Board March 8, 2001 and March 9, 2004.
- 270837 NORTHWESTERN UNIVERSITY, Accounting Services for Research & Sponsored Programs, Evanston, Illinois, submitting invoice totaling \$30,060.03, part payment for Contract No. 00-41-1161, for the development and implementation of pilot units dedicated to serving the needs for the Court's Juvenile Justice and Child Protection Department in the new Juvenile Court Clinic for the Circuit Court of Cook County, Juvenile Probation Department, for the months of January and February 2005 (326-260 Account). (See Comm. No. 270575). Purchase Order No. 138670, approved by County Board May 16, 2000 and April 3, 2003.
- 270842 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$34,785.63, part payment for Contract No. 02-43-1100, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the month of March 2005 (236-298 Account). (See Comm. No. 270260). Purchase Order No. 143529, approved by County Board October 17, 2002 and September 8, 2004.
- 270872 ILLINOIS INSTITUTE OF TECHNOLOGY (IIT), Chicago-Kent College of Law, Chicago, Illinois, submitting invoice totaling \$44,252.68, part payment for Contract No. 02-45-1110, for consultant services to provide legal advice to prosecute litigants for the Circuit Court of Cook County, Office of the Chief Judge, for the period of November 30, 2004 through March 30, 2005 (300-260 Account). Purchase Order No. 145364, approved by County Board July 9, 2002.
- 270886 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$1,089,244.00, 12th part payment for Contract No. 04-53-229, for the County Building infrastructure upgrade for the Office of Capital Planning and Policy, for the month of March 2005. Bond Issue (7000 Account). (See Comm. No. 270441). Purchase Order No. 137571, approved by County Board January 22, 2004.
- 270887 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$187,090.20, 10th part payment for Contract No. 04-53-211, for life safety systems replacement and HVAC upgrades at the Cook County Criminal Courts Building and Criminal Courts Administration Building for the Office of Capital Planning and Policy, for the month of December 2004. Bond Issue (20000 Account). (See Comm. No. 269792). Purchase Order No. 136617, approved by County Board December 16, 2003.



- 270888 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$657,154.00, 19th part payment for Contract No. 02-53-1211 Rebid, for the Division II renovation project at the Department of Corrections for the Office of Capital Planning and Policy, for the month of March 2005. Bond Issue (20000 Account). (See Comm. No. 270440). Purchase Order No. 133433, approved by County Board June 17, 2003.
- 270889 CAMPBELL TIU CAMPBELL, INC., Chicago, Illinois, submitting invoice totaling \$27,198.00, 25th part payment for Contract No. 02-41-1301, for architectural/engineering services (basic) for the New Domestic Violence Courthouse project for the Office of Capital Planning and Policy, for the month of March 2005. Bond Issue (37000 Account). (See Comm. No. 270437). Purchase Order No. 128702, approved by County Board September 5, 2002.
- 270890 TENG & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$30,000.00, part payment for Contract No. 04-41-228, for architectural/engineering services (additional) for the County Building, 7th Floor Department for Management of Information Systems Service Center renovation for the Office of Capital Planning and Policy, for the period ending April 1, 2005. Bond Issue (7000 Account). Purchase Order No. 135904, approved by County Board July 1, 2003.
- 270891 IDEAL HEATING COMPANY, Brookfield, Illinois, submitting invoice totaling \$30,081.00, 6th part payment for Contract No. 04-53-480, for mechanical system upgrade, Phase II at Provident Hospital of Cook County for the Office of Capital Planning and Policy, for the period ending February 28, 2005. Bond Issue (9000 Account). (See Comm. No. 269585). Purchase Order No. 139395, approved by County Board May 4, 2004.
- 270893 SIMPSON CONSTRUCTION COMPANY, Bellwood, Illinois, submitting invoice totaling \$774,618.50, 18th part payment for Contract No. 02-53-1010, for the Juvenile Temporary Detention Center security/intake area relocation and lighting upgrades for the Office of Capital Planning and Policy, for the period of February 16 through March 31, 2005. Bond Issue (32000 Account). (See Comm. No. 270076). Purchase Order No. 126827, approved by County Board September 5, 2002.
- 270894 HOH SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$35,916.50, part payment for Contract No. 04-41-833, for architectural/engineering services (basic) for the design and construction administration for the Isolation Room Monitoring System Project at Oak Forest Hospital of Cook County for the Office of Capital Planning and Policy, for the month of February 2005. Bond Issue (33000 Account). (See Comm. No. 270694). Purchase Order No. 141769, approved by County Board July 13, 2004.
- 270896 FAUSTECH INDUSTRIES, INC., Elmhurst, Illinois, submitting invoice totaling \$146,280.00, full payment for Contract No. 04-84-767, for IBM computer equipment and supplies for the Clerk of the Circuit Court (717/528-579 Account). Purchase Order No. 143677, approved by County Board January 5, 2005.
- 270909 MOTOROLA, INC., Chicago, Illinois, submitting two (2) invoices totaling \$250,337.70, final payment for Contract No. 04-41-816, for Computer Aided Dispatch (CAD) system upgrade and installation of primary and backup servers for the Sheriff's Office (715/211-570 Account). (See Comm. No. 268896). Purchase Order No. 141340, approved by County Board July 13, 2004.

- 270910 SOLLITT/OAKLEY, Joint Venture, Chicago, Illinois, submitting invoice totaling \$2,056,040.90, 14th part payment for Contract No. 03-53-838, for the Cook County Domestic Violence Courthouse project for the Office of Capital Planning and Policy, for the month of March 2005. Bond Issue (37000 Account). (See Comm. No. 270444). Purchase Order No. 135606, approved by County Board October 24, 2003.
- 270930 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting four (4) invoices totaling \$81,706.37, part payment for Contract No. 05-41-183, for the publication of election notices for the April 5, 2005 Consolidated General Election for the County Clerk's Office, Election Division (524-245 Account). (See Comm. No. 270115). Purchase Order No. 144309, approved by County Board October 19, 2004.
- 270933 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$38,705.00, full payment for Contract No. 04-43-879, for computer hardware and software support services for the State's Attorney's Office (833-579 Account). Purchase Order No. 145090, approved by County Board September 21, 2004.
- 270935 GRAPHIC PURCHASING SOLUTIONS, LLC, Northbrook, Illinois, submitting invoice totaling \$38,000.00, full payment for Contract No. 05-45-277, for printing and mailing of the voter instruction guide postcard for the two elections held in 2005 for the Cook County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 145305, approved by County Board January 5, 2005.

**BILLS AND CLAIMS  
HEALTH FACILITIES**

- 270735 MORRISON MANAGEMENT SPECIALISTS, Atlanta, Georgia, submitting invoice totaling \$142,340.19, part payment for Contract No. 04-54-575 Rebid, for food service program for Provident Hospital of Cook County, for the month of September 2004 (891-223 Account). (See Comm. No. 270602). Purchase Order No. 143622, approved by County Board August 5, 2004 by poll and ratified on September 8, 2004.
- 270736 LINCOLN PARK DIALYSIS SERVICES, INC., Atlanta, Georgia, submitting invoice totaling \$31,760.00, part payment for Contract No. 04-72-555, for hemodialysis and apheresis services for Oak Forest Hospital of Cook County, for the month of December 2004 (898-289 Account). Purchase Order No. 144603, approved by County Board June 3, 2004.
- 270793 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$96,114.87, part payment for Contract No. 03-45-463, for psychiatrist and psychologist professional services for detainees with mental health problems at Cermak Health Services of Cook County, for the period of April 1-15, 2005 (240-272 Account). (See Comm. No. 270577). Purchase Order No. 144113, approved by County Board December 17, 2002.
- 270798 BOSTON SCIENTIFIC CORPORATION, Philadelphia, Pennsylvania, submitting invoice totaling \$26,229.24, part payment for Contract No. 04-42-600, for micro catheters and accessories for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 141228, approved by County Board April 8, 2004.

- 270821 THOREK HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting eighteen (18) invoices totaling \$274,395.27, part payment for Contract No. 99-43-445, for use of ancillary testing and pharmacy services for the Ambulatory and Community Health Network of Cook County, for the months of January through October 2003, and September through December 2004 (893-260 Account). Purchase Order No. 139712, approved by County Board January 20, 1999, March 7, 2002 and June 17, 2003.
- 270828 RADIOLOGY IMAGING CONSULTANTS, S.C., Harvey, Illinois, submitting invoice totaling \$34,447.21, part payment for Contract No. 04-42-883, for professional services and interpretation of mammography screening for the Department of Public Health, for the months of July through November 2004, and February 2005 (997-289 Account). Purchase Order No. 145316, approved by County Board September 21, 2004.
- 270829 NORTHWESTERN PHARMACEUTICAL & SUPPLY CORPORATION, Lincolnwood, Illinois, submitting invoice totaling \$35,638.41, part payment for Contract No. 04-72-624, for gastroenterology consumable supplies compatible with existing Olympus equipment for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 269939). Purchase Order No. 142471, approved by County Board July 13, 2004.
- 270833 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$39,636.00, part payment for Contract No. 05-15-676H, for infusion pump administration sets for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 270687). Purchase Order No. 143407, approved by County Board November 3, 2004.
- 270834 PEDIATRIC CENTER OF CHICAGO, LTD., Chicago, Illinois, submitting invoice totaling \$57,585.00, part payment for Contract No. 00-41-919, for neonatology and pediatrics professional consultant physician services performed at St. Elizabeth Hospital for Stroger Hospital of Cook County, for the months of October 2004 through March 2005 (543-260 Account). Purchase Order No. 145161, approved by County Board March 9, 2000 and April 3, 2003.
- 270836 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$26,416.00, part payment for Contract No. 02-53-684, for elevator maintenance and repair for Stroger Hospital of Cook County, for the month of January 2005 (897-450 Account). (See Comm. No. 269560). Purchase Order No. 142815, approved by County Board May 21, 2002.
- 270838 UNIVERSITY OF ILLINOIS, Springfield, Illinois, submitting invoice totaling \$44,429.20, part payment for Contract No. 97-41-242, for steam charges for Stroger Hospital of Cook County, for the month of February 2005 (897-449 Account). (See Comm. No. 269341). Purchase Order No. 142558, approved by County Board November 7, 1996 and July 1, 2003.
- 270839 NORTHWESTERN PHARMACEUTICAL & SUPPLY CORPORATION, Lincolnwood, Illinois, submitting five (5) invoices totaling \$169,019.66, part payment for Contract No. 04-72-693, for reagents and consumable supplies for vendor provided chemistry analyzers for Stroger Hospital of Cook County, for the months of October 2004 through February 2005 (897-540 Account). Purchase Order No. 145112, approved by County Board September 21, 2004.



- 270840 DIGBY'S DETECTIVE & SECURITY AGENCY, INC., Chicago, Illinois, submitting invoice totaling \$188,556.28, part payment for Contract No. 04-53-613 Rebid, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Clinic, for the month of March 2005 (891-249 Account). (See Comm. No. 270133). Purchase Order No. 142603, approved by County Board December 1, 2004.
- 270841 COMMUNITY AND ECONOMIC DEVELOPMENT ASSOCIATION OF COOK COUNTY, INC. (CEDA), Chicago, Illinois, submitting three (3) invoices totaling \$145,978.75, 12th, 13th and 14th part payments for Contract No. 02-45-1258, for lead abatement and mitigation services to low income Cook County single family residential property owners and tenants residing in multi-unit properties for the Department of Public Health (544-289 Account). (See Comm. No. 268102). Purchase Order No. 137857, approved by County Board November 19, 2002 and October 24, 2003.
- 270844 ANGELICA TEXTILE SERVICES, Chicago, Illinois, submitting four (4) invoices totaling \$61,315.32, part payment for Contract No. 04-53-481 Rebid, for laundry linen services for Stroger Hospital of Cook County, for the weeks ending April 2 and April 9, 2005 (897-222 Account). (See Comm. No. 270603). Purchase Order No. 143249, approved by County Board June 15, 2004.
- 270911 MORRISEY ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$44,833.50, 1st part payment for Contract No. 05-41-210, for hardware, software, and implementation services for the Medical Staff Office (MSO) physician credentialing system for Stroger Hospital of Cook County (717/897-579 Account). Purchase Order No. 144721, approved by County Board December 1, 2004.
- 270923 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$78,146.65, part payment for Contract No. 04-45-722, for specialized laboratory testing services for genetic diseases for Stroger Hospital of Cook County, on various dates in the months of November 2004 and February 2005 (897-278 Account). (See Comm. No. 269958). Purchase Order No. 143538, approved by County Board June 3, 2004.
- 270925 ANGELICA TEXTILE SERVICES, Chicago, Illinois, submitting two (2) invoices totaling \$34,476.78, part payment for Contract No. 04-53-481 Rebid, for laundry linen services for Stroger Hospital of Cook County, for the week ending April 16, 2005 (897-222 Account). (See Comm. No. 270844). Purchase Order No. 143249, approved by County Board June 15, 2004.
- 270926 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$58,458.00, part payment for Contract No. 04-72-119, for blood and blood testing products for Stroger Hospital of Cook County, for the period of March 16-31, 2005 (897-368 Account). (See Comm. No. 268528). Purchase Order No. 137531, approved by County Board January 22, 2004.
- 270927 NORTHWESTERN UNIVERSITY, McGaw Medical Center, Chicago, Illinois, submitting invoice totaling \$73,552.13, part payment for Contract No. 02-43-1123, for stipends for otolaryngology residents in accordance with the Cooperative Educational Master Agreement for Stroger Hospital of Cook County, for the months of June through September, November and December 2004 (897-272 Account). (See Comm. No. 264928). Purchase Order No. 138370, approved by County Board September 5, 2002 and January 22, 2004.



- 270928 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$33,264.22, part payment for Contract No. 03-73-255, for surgical stapling devices for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 270452). Purchase Order No. 142498, approved by County Board January 6, 2004.
- 270929 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$260,789.00, part payment for Contract No. 04-41-597, for electrophysiology studies, implementation of cardiac defibrillators, and ablation procedures for Stroger Hospital of Cook County, for the month of January 2005 (897-272 Account). (See Comm. No. 269864). Purchase Order No. 143528, approved by County Board April 8, 2004.
- 270932 CITY OF CHICAGO DEPARTMENT OF PUBLIC HEALTH, Chicago, Illinois, submitting five (5) invoices totaling \$207,066.50, part payment for Contract No. 02-41-1282, to provide lead abatement and mitigation services to low income Cook County single family residential property owners and tenants residing in multi-unit properties for the Department of Public Health, on various dates (544-289 Account). (See Comm. No. 268089). Purchase Order No. 136661, approved by County Board September 19, 2002 and October 24, 2003.
- 270934 NORTHWESTERN UNIVERSITY, McGaw Medical Center, Chicago, Illinois, submitting invoice totaling \$50,822.41, part payment for Contract No. 02-43-1123, for stipends for orthopaedic surgery residents in accordance with the Cooperative Educational Master Agreement for Stroger Hospital of Cook County, for the months of July through September, November and December 2004 (897-272 Account). Purchase Order No. 138369, approved by County Board September 5, 2002 and January 22, 2004.
- 270938 W.L. GORE & ASSOCIATES, INC., Charlotte, North Carolina, submitting invoice totaling \$37,049.00, part payment for Contract No. 04-45-677, for vascular grafts, hernia patches and accessories for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 144022, approved by County Board May 4, 2004.

### **INDUSTRIAL COMMISSION CLAIMS**

**THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:**

- 270743 CLARK EMMART, in the course of his employment as a Process Server for the Sheriff's Court Services Division sustained accidental injuries on November 13, 2000. The Petitioner was walking down a wet ramp and twisted his left leg, and as a result he injured his left leg (posterior horn tear of the left medial meniscus, left knee arthroscopy, arthroscopy partial medial menisectomy, arthroscopic debridement of medial femoral condyle and patella shaving). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-26715 in the amount of \$18,965.76 and recommends its payment. (Finance Subcommittee March 15, 2005). Attorney: James E. Tyrrell, Law Firm of Ross Tyrrell, Ltd.

- 270744 WALTER HUDSON, in the course of his employment as a Deputy Sheriff for the Sheriff's Court Services Division sustained accidental injuries on February 15, 2001. The Petitioner stepped into a snow bank after exiting his vehicle, and as a result he injured his left knee (complete left knee replacement). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-49846 in the amount of \$8,885.60 and recommends its payment. (Finance Subcommittee March 15, 2005). Attorney: Frank A. Santilli, Law Firm of Frank A. Santilli & Associates.
- 270745 ZENIA J. WHITLOCK, in the course of her employment as a Transporter for Provident Hospital of Cook County sustained accidental injuries on June 18, 2002. The Petitioner was assisting a nurse with placing a 500-pound patient on a bed, and as a result she injured her back (bulging disc at L5-S1, L4-L5 and L3-L4). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 02-WC-62064 and 02-WC-65211 (duplicate filing) in the amount of \$7,500.00 and recommends its payment. (Finance Subcommittee March 15, 2005). Attorney: Frederick M. Weiss, Law Firm of Weiss & Weiss.
- 270746 MICHAEL CULLINANE, in the course of his employment as an Investigator for the Public Defender's Office sustained accidental injuries on April 21, 2003. The Petitioner slipped on stairs covered with coffee and fell, and as a result he injured his left knee (complete tear of the medial meniscus requiring two arthroscopic surgeries of the left knee). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-58740 in the amount of \$49,638.60 and recommends its payment. (Finance Subcommittee April 7, 2005). Attorney: Henry C. Szesny, Law Firm of Presbrey & Szesny, Ltd.
- 270747 MARY E. CASTANEDA, in the course of her employment as a Case Worker for the Social Service Department sustained accidental injuries on September 15, 2002. The Petitioner suffered a repetitive injury due to typing, and as a result she injured her left hand (left hand surgery for DeQuervain's stenosing tenosynovitis). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-31456 in the amount of \$18,027.15 and recommends its payment. (Finance Subcommittee February 2, 2005). Attorney: Bradley S. Dworkin, Law Office of Bradley S. Dworkin.
- 270748 DEBORAH BONDI, in the course of her employment as a Deputy Sheriff for the Sheriff's Court Services Division sustained accidental injuries on May 29, 2001. The Petitioner tripped over a raised carpet and fell, and as a result she injured her left ankle (avulsion fracture of the left talus, a sprain to the posterior tibial tendon of the left ankle, and a sprain to the deltoid ligament of the left ankle). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-45654 in the amount of \$9,900.00 and recommends its payment. (Finance Subcommittee March 15, 2005). Attorney: Mark A. DePaolo, Law Firm of Corti, Freeman & Aleksy.
- 270749 JOSEPH BENNETT, in the course of his employment as a Warrants and Evictions Officer for the Sheriff's Court Services Division sustained accidental injuries on June 28, 2004. The Petitioner was attempting to arrest a person and fell, and as a result he injured his right hand (fracture of the right fifth metacarpal neck). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 04-WC-32843 in the amount of \$13,222.81 and recommends its payment. (Finance Subcommittee March 15, 2005). Attorney: Karin K. Connelly, Law Firm of James M. Ridge & Associates, P.C.

- 270796 LAWRENCE J. WESTON, III, in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on January 21, 2003. The Petitioner was attacked by an inmate, and as a result he injured his face and head (laceration to the upper lip and right side of the nose; post concussion syndrome). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-43529 in the amount of \$5,255.52 and recommends its payment. (Finance Subcommittee March 15, 2005). Attorney: Steven M. Selan, Law Office of Steven M. Selan.
- 270797 MARK KEHOE, in the course of his employment as a Mechanic for Oak Forest Hospital of Cook County sustained accidental injuries on December 2, 2002. The Petitioner was repairing a washing machine when he slipped and fell, and as a result he injured his lower back (herniated disc at L5-S1, nerve root entrapment at S1). On January 26, 2005, the Industrial Commission Arbitrator entered a decision awarding the Petitioner the sum of \$34,115.81. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 03-WC-21674 in the amount of \$34,115.81 and recommends its payment. (Finance Subcommittee April 7, 2005). Attorney: Joseph Armarillo, Law Firm of Wolfe, Elfenbaum & Evers.
- 270804 YVETTE C. PICKETT, in the course of her employment as a Secretary for the Sheriff's Custodial Department sustained accidental injuries on July 16, 2001. The Petitioner suffered repetitive trauma due to typing, and as a result she injured her hands (bilateral carpal tunnel syndrome surgery to the left wrist). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-57500 in the amount of \$9,800.00 and recommends its payment. (Finance Subcommittee March 15, 2005). Attorney: Robert N. Schlemmer, Law Firm of Cohn, Lambert, Ryan, Schneider & Gray, Ltd.
- 270805 ELIZABETH OSAIJBVOVO, in the course of her employment as a Clerk for Stroger Hospital of Cook County sustained accidental injuries on March 1, 2001. The Petitioner was involved in an altercation at work, and as a result she injured her back and neck (back and neck sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-12714 in the amount of \$2,000.00 and recommends its payment. (Finance Subcommittee March 15, 2005). Attorney: Sandra Coplien, Law Firm of Pomper & Goodman.
- 270806 JOYCE MOOREHEAD, in the course of her employment as a Court Clerk for the Clerk of the Circuit Court sustained accidental injuries on October 30, 2001. The Petitioner was stepping over construction material and fell, and as a result she injured her left ankle (left cuboid fracture and 4th metatarsal fracture). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-36737 in the amount of \$5,000.00 and recommends its payment. (Finance Subcommittee March 15, 2005). Attorney: James Ellis Gumbiner, Law Firm of James Ellis Gumbiner & Associates.
- 270807 JOHN E. MAGETT, JR., in the course of his employment as a Correctional Officer for the Sheriff's Court Services Division sustained accidental injuries on July 24, 2003. The Petitioner was struck by an inmate, and as a result he injured his face (head trauma and two front teeth knocked out). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 04-WC-3237 in the amount of \$2,500.00 and recommends its payment. (Finance Subcommittee January 6, 2005). Attorney: Clifford A. Silverman, Law Office of Clifford A. Silverman.

**INDUSTRIAL COMMISSION CLAIMS APPROVED FISCAL YEAR 2005  
TO PRESENT:**

**\$1,776,214.89**

**INDUSTRIAL COMMISSION CLAIMS TO BE APPROVED:**

**\$184,811.25**

**SUBROGATION RECOVERIES**

270892 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$4,286.98. Claim No. 97001010, Sheriff's Police Department.

Responsible Party: Chicago Board of Education (Owner), Darryl W. Harris (Driver), 2911 West 87th Street, Chicago, Illinois 60652  
Damage to: Sheriff's Police Department vehicle  
Our Driver: John Palcu, III, Unit #2392  
Date of Accident: December 28, 2004  
Location: Chatham Avenue near 135th Place, Blue Island, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-587.

270895 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$2,457.94. Claim No. 97001027, Highway Department.

Responsible Party: Tracy A. Cosenza, 11041 South Kimberly Trail, Mokena, Illinois 60448  
Damage to: Highway Department truck  
Our Driver: Nicholas A. Maloni, Truck #338  
Date of Accident: March 4, 2005  
Location: 143rd Street near Will-Cook Road, Orland Park, Illinois (500-444 Account).

270897 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,944.91. Claim No. 97000795, Sheriff's Court Services Division.

Responsible Party: Diane M. Strey (Owner), Thomas W. Strey (Driver), 1324 Tinker Way, #D, Glenview, Illinois 60025  
Damage to: Sheriff's Court Services Division vehicle  
Our Driver: William J. O'Hayer, Unit #6038  
Date of Accident: October 6, 2003  
Location: Waukegan Road and Grove Street, Glenview, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-587.

**SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2005 TO PRESENT:**

**\$62,557.49**

**SUBROGATION RECOVERIES TO BE APPROVED:**

**\$8,689.83**



### SELF-INSURANCE CLAIMS

270898 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$265.45. Claim No. 97005402, Sheriff's Department of Community Supervision and Intervention.

Claimant: Ernest Darnell, 292 Lilac Drive, Romeoville, Illinois 60446  
Claimant's Vehicle: 2001 XG 300 Hyundai  
Our Driver: Anthony Edwards, Unit #6370  
Date of Accident: January 14, 2005  
Location: 4540 South Pulaski Road, Chicago, Illinois

Sheriff's Department of Community Supervision and Intervention vehicle was backing out of a parking space at 4540 South Pulaski Road in Chicago, and struck the front end of Claimant's legally parked and unoccupied vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

270899 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,548.02. Claim No. 97005402, Department of Central Services.

Claimant: Allstate Insurance, Subrogee of Maria U. Kozka, P.O. Box 4264, Atlanta, Georgia 30302  
Claimant's Vehicle: 1997 Plymouth Breeze  
Our Driver: Vito Bernotas, Plate #M120681  
Date of Accident: September 21, 2004  
Location: Eastbound I-290 near I-294 exit ramp, Hillside, Illinois

Claimant's vehicle was traveling eastbound on I-290 in the right lane near I-294 in Hillside. The Department of Central Services vehicle was unable to stop and struck the Claimant's vehicle, damaging the rear bumper (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

270900 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$879.55. Claim No. 97005293, Sheriff's Police Department.

Claimant: State Farm Insurance, Subrogee of Angelo DeBiasio, P.O. Box 2371, Bloomington, Illinois 61702-2371  
Claimant's Vehicle: 1998 Dodge pick-up  
Our Driver: Anthony Sawczenko, Unit #1102  
Date of Accident: October 29, 2004  
Location: Maybrook Drive near 1st Avenue, Maywood, Illinois

Sheriff's Police Department vehicle was traveling on Maybrook Drive near 1st Avenue in Maywood, behind Claimant. The Claimant's vehicle came to a sudden stop, and the County vehicle made contact with the Claimant's vehicle, damaging the rear bumper (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

270902 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$4,858.85. Claim No. 97005062, Sheriff's Police Department.

Claimant: Allstate Insurance, Subrogee of Kristen Anderson, P.O.  
Box 4264, Atlanta, Georgia 30302  
Claimant's Vehicle: 2000 Chrysler Town & Country  
Our Driver: Allan R. Morrison, Unit #6070  
Date of Accident: May 2, 2004  
Location: Cicero Avenue near 99th Street, Oak Lawn, Illinois

Sheriff's Police Department vehicle was traveling northbound in the left lane on Cicero Avenue near 99th Street in Oak Lawn and was struck from behind by an unknown vehicle, causing a chain reaction. The County vehicle struck the Claimant's vehicle, damaging the rear bumper (542-846 Account). (See also Comm. No. 270907).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

270904 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$149.43. Claim No. 97005484, Highway Department.

Claimant: Michael B. Hanus, 10515 Princess Avenue, Chicago  
Ridge, Illinois 60415  
Claimant's Vehicle: 1994 Dodge Intrepid  
Date of Accident: January 25, 2005  
Location: Central Avenue near 83rd Street, Burbank, Illinois

Claimant's vehicle was traveling northbound on Central Avenue near 83rd Street in Burbank and struck a pothole and broken concrete, damaging the left rear tire (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

270906 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$850.00. Claim No. 97005277, Stroger Hospital of Cook County.

Claimant: Alfonso Daniels, 9177 South Chicago Avenue, #804,  
Chicago, Illinois 60617  
Claimant's Property: Various personal items  
Date of Accident: September 13, 2004  
Location: Stroger Hospital of Cook County

Claimant was admitted to Stroger Hospital of Cook County in Chicago. While in recovery from surgery, the Claimant's personal items were mistakenly released to a young woman who said she was the Claimant's wife (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

270907 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$723.23. Claim No. 97005064, Sheriff's Police Department.

Claimant: West Bend Insurance, Subrogee of Darlene J. Niebuhr,  
1900 South 18th Avenue, West Bend, Wisconsin 53095  
Claimant's Vehicle: 2002 Saturn 400  
Our Driver: Allan R. Morrison, Unit #6070  
Date of Accident: May 2, 2004  
Location: Cicero Avenue near 99th Street, Oak Lawn, Illinois

Sheriff's Police Department vehicle was traveling northbound in the left lane on Cicero Avenue near 99th Street in Oak Lawn and was struck from behind by an unknown vehicle, causing a chain reaction. As a result of the chain reaction, the Claimant's rear bumper was damaged (542-846 Account). (See Comm. No. 270902).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

270908 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$823.84. Claim No. 97005487, Highway Department.

Claimant: David G. Edelstein, 2430 Simpson Street, Evanston, Illinois 60201  
Claimant's Vehicle: 2004 Audi TT  
Date of Accident: February 8, 2005  
Location: Crawford Avenue near Greenwood Avenue, Skokie, Illinois

Claimant's vehicle was traveling northbound in the right lane on Crawford Avenue near Greenwood Avenue in Skokie and struck a pothole, damaging the right front wheel and tire (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

**SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2005 TO PRESENT: \$51,033.78**

**SELF-INSURANCE CLAIMS TO BE APPROVED: \$10,098.37**

### **PROPOSED SETTLEMENTS**

270903 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$6,000.00 for the release and settlement of suit regarding Gerald Lawson v. Sheriff Sheahan, Case No. 02-C-6508. This matter involves allegations of failure to provide medications to an inmate. The matter has been settled for the sum of \$6,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$6,000.00, made payable to Gerald Lawson and Kenneth Flaxman, his attorney. Please forward the check to William F. Dorner, Assistant State's Attorney, for transmittal.

270905 STATE'S ATTORNEY, Richard A. Devine and Steven M. Puiszis, Special State's Attorney, Hinshaw & Culbertson, LLP, submitting communication advising the County to accept Proposed Settlement of \$98,500.00 for the release and settlement of suit regarding Micnerski v. Sheahan et al., Case No. 02-C-7025 (consolidated with Case No. 03-C-5742). These matters arise out of allegations involving Civil Rights violations. The matters have been settled for the sum of \$98,500.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of April 6, 2005. State's Attorney recommends payment of \$98,500.00, made payable to Dennis Micnerski and Andreou & Casson, Ltd., his attorneys. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

**PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2005 TO PRESENT: \$17,316,691.96**

**PROPOSED SETTLEMENTS TO BE APPROVED: \$104,500.00**

## PATIENT/ARRESTEE CLAIMS

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 270843      EMERGENCY & AMBULATORY CARE CONSULTANTS, South Barrington, Illinois, submitting invoice totaling \$430.00, for medical services rendered on August 7, 2002 to patient/arrestee, Donald McCormick. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270845      SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$354.00, for medical services rendered on July 18, 2003 to patient/arrestee, Christopher Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270846      SATWANT S. KINGRA, M.D., Woodridge, Illinois, submitting invoice totaling \$168.59, for medical services rendered on May 18, 2003 to patient/arrestee, Tyrone Cole. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$270.00, less discount of \$101.41 = \$168.59 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270847      MOHAMMED ISMAIL AHMED, M.D., Chicago, Illinois, submitting invoice totaling \$475.00, for medical services rendered from August 24-26, 2003 to patient/arrestee, Anthony Grady. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270848      CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$438.00, for medical services rendered from January 1-2, 2004 to patient/arrestee, Alfred Gregory. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270849      EMERGENCY & AMBULATORY CARE CONSULTANTS, South Barrington, Illinois, submitting invoice totaling \$356.00, for medical services rendered on January 29, 2001 to patient/arrestee, Willie McNeal. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).



- 270850 MIDWEST CARDIAC CENTER, S.C., Naperville, Illinois, submitting invoice totaling \$576.60, for medical services rendered on March 8, 2004 to patient/arrestee, Dorothy Chambers. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$585.00, less discount of \$8.40 = \$576.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270851 SA ANESTHESIA, Lake Forest, Illinois, submitting invoice totaling \$1,400.00, for medical services rendered on November 4, 2002 to patient/arrestee, Aldolfo Ibazarr. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270852 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,818.17, for medical services rendered on July 20, 2001 to patient/arrestee, Jesse Lee. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,131.31, less discount of \$313.14 = \$2,818.17 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270853 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$130.40, for medical services rendered on October 3, 2003 to patient/arrestee, James Henry. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$163.00, less discount of \$32.60 = \$130.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270854 SA EMERGENCY MEDICAL, Chicago, Illinois, submitting invoice totaling \$323.14, for medical services rendered on May 18, 2003 to patient/arrestee, Tyrone Cole. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$624.00, less discount of \$300.86 = \$323.14 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270855 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$36.00, for medical services rendered on August 20, 2002 to patient/arrestee, Michael Cage. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$40.00, less discount of \$4.00 = \$36.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 270856 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$42.00, for medical services rendered from July 21-22, 2004 to patient/arrestee, Joseph Martin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$196.00, minus \$154.00 in unrelated charges = \$42.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270857 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,178.00, for medical services rendered on November 3, 2002 to patient/arrestee, Merriweath Kwan. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,897.50, less discount of \$719.50 = \$3,178.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270858 MIDWEST CARDIAC CENTER, S.C., Naperville, Illinois, submitting invoice totaling \$57.49, for medical services rendered on May 20, 2003 to patient/arrestee, Ernest Liggins. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$240.00, less discount of \$182.51 = \$57.49 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270859 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,178.00, for medical services rendered on December 21, 2002 to patient/arrestee, Deshon Griffin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,874.72, less discount of \$5,696.72 = \$3,178.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270860 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$83.00, for medical services rendered from November 15-18, 2003 to patient/arrestee, Bobby Fulton. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$357.00, minus \$274.00 in unrelated charges = \$83.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270861 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,068.00, for medical services rendered from October 11-13, 2003 to patient/arrestee, Jason Forgas. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,457.55, minus \$2,389.55 in unrelated charges = \$1,068.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 270863 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$77.00, for medical services rendered on August 7, 2002 to patient/arrestee, Donald McCormick. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270865 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$282.00, for medical services rendered on February 21, 2004 to patient/arrestee, Glenn Abrons. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270866 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$738.00, for medical services rendered on March 3, 2004 to patient/arrestee, Glenn Abrons. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270867 SA EMERGENCY MEDICAL, Chicago, Illinois, submitting invoice totaling \$229.43, for medical services rendered on September 26, 2003 to patient/arrestee, Marris Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$431.00, less discount of \$201.57 = \$229.43 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270868 WAGIH S. NESSIM, M.D., Chicago, Illinois, submitting invoice totaling \$355.05, for medical services rendered from May 21-26, 2002 to patient/arrestee, Willi Cumerford. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$525.00, minus \$150.00 in unrelated charges, less discount of \$19.95 = \$355.05 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270869 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$13,715.22, for medical services rendered from October 15-18, 2004 to patient/arrestee, Larry Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$15,239.14, less discount of \$1,523.92 = \$13,715.22 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).



- 270870 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$4,477.53, for medical services rendered from October 27-28, 2003 to patient/arrestee, Kevin Vugar. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,975.03, less discount of \$497.50 = \$4,477.53 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270871 SATWANT S. KINGRA, M.D., Chicago, Illinois, submitting invoice totaling \$203.74, for medical services rendered from March 3-4, 2003 to patient/arrestee, Francis Owsiak. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$225.00, less discount of \$21.26 = \$203.74 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270873 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,276.66, for medical services rendered on June 30, 2003 to patient/arrestee, Carlos Gutierrez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$11,085.76, minus \$8,556.13 in unrelated charges, less discount of \$252.97 = \$2,276.66 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270874 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$19,166.94, for medical services rendered from July 12-17, 2003 to patient/arrestee, Christopher Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$27,024.05, minus \$5,727.45 in unrelated charges, less discount of \$2,129.66 = \$19,166.94 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270875 MIDWEST CARDIAC CENTER, S.C., Naperville, Illinois, submitting invoice totaling \$590.86, for medical services rendered from November 19-21, 2003 to patient/arrestee, Larry Bush. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$950.00, less discount of \$359.14 = \$590.86 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270876 ADVANCE AMBULANCE/MIDWEST MEDICAL SERVICES, Chicago, Illinois, submitting invoice totaling \$254.10, for medical services rendered on March 3, 2004 to patient/arrestee, Jamal Davis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$363.00, less discount of \$108.90 = \$254.10 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).



- 270877 CHRIST HOSPITAL & MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,707.80, for medical services rendered from January 11-15, 2003 to patient/arrestee, Gregory Jordan. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$19,113.60, minus \$15,405.80 in unrelated charges = \$3,707.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270878 KHAJA ALIUDDIN, M.D., Chicago, Illinois, submitting invoice totaling \$240.00, for medical services rendered from March 28-29, 2003 to patient/arrestee, Lamar Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270879 MIDWEST DIAGNOSTIC PATHOLOGY, Chicago, Illinois, submitting invoice totaling \$56.95, for medical services rendered from March 2-3, 2003 to patient/arrestee, Francis Owsiak. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$76.00, minus \$19.00 in unrelated charges, less discount of \$0.05 = \$56.95 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270880 ADVANCE AMBULANCE/MIDWEST MEDICAL SERVICES, Chicago, Illinois, submitting invoice totaling \$289.80, for medical services rendered on September 26, 2003 to patient/arrestee, Mary Nunley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$414.00, less discount of \$124.20 = \$289.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270881 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$899.59, for medical services rendered on January 23, 2001 to patient/arrestee, Jason Mulero. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$999.55, less discount of \$99.96 = \$899.59 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270882 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$79.73, for medical services rendered on June 25, 2001 to patient/arrestee, Darrin Miller. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$163.00, less discount of \$83.27 = \$79.73 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 270883 ADVANCE AMBULANCE/MIDWEST MEDICAL SERVICES, Chicago, Illinois, submitting invoice totaling \$395.50, for medical services rendered on April 21, 2003 to patient/arrestee, Ernest Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$565.00, less discount of \$169.50 = \$395.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270884 MIDWEST CARDIAC CENTER, S.C., Naperville, Illinois, submitting invoice totaling \$460.00, for medical services rendered on April 22, 2003 to patient/arrestee, Larry McCall Bey. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270885 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$169.00, for medical services rendered on November 16, 2003 to patient/arrestee, Bobby Fulton. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
<b>TOTAL BILLED</b>	\$2,185,367.61	\$109,404.21
<b>UNDOCUMENTED</b>	\$0.00	\$0.00
<b>UNRELATED</b>	\$748,975.95	\$32,675.93
<b>DISCOUNT</b>	\$107,645.42	\$12,950.99
<b>AMOUNT PAYABLE</b>	\$1,328,746.24	\$63,777.29

#### EMPLOYEES' INJURY COMPENSATION CLAIMS

- 270901 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$89,889.46, for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from April 20 through May 3, 2005.

\* The next regularly scheduled meeting is presently set for Tuesday, May 17, 2005.